

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 3, 2023

Nancy Posey and Theresa Posey 8470 Parshallville Fenton, MI 48430

RE: License #: AS470391531 Grandpa's House 9162 Parshallville Road Fenton, MI 48430

Dear Nancy Posey and Theresa Posey:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Julie Ellers

Julie Elkins, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #:	AS470391531
Licensee Name:	Nancy Posey and Theresa Posey
Licensee Address:	8470 Parshallville Fenton, MI 48430
Licensee Telephone #:	(810) 632-7760
Licensee/Licensee Designee:	N/A
Administrator:	Nancy Posey
Name of Facility:	Grandpa's House
Facility Address:	9162 Parshallville Road Fenton, MI 48430
Facility Telephone #:	(810) 869-3556
Original Issuance Date:	10/05/2018
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspections:	03/30/2023	
Date of Bureau of Fire Services Inspection if applicable:	N/A	
Date of Health Authority Inspection if applicable:	3/23/2023	
 No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 6 No. of others interviewed 1 Role: licensee designee Medication pass / simulated pass observed? Yes ∑ No ☐ If no, explain. 		
 Medication pass / similated pass observed? Tes Medication(s) and medication record(s) reviewed? Yes No If no, explain. 		
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. inspection was not durning meal time. Fire drills reviewed? Yes X No I If no, explain. 		
• Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 		

- Incident report follow-up? Yes ⊠ No □ If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: 3/24/2021, 401 (2) N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Julie Ellis

04/03/2023

Julie Elkins Licensing Consultant Date